GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – AIS Officers - Residential accommodation – Providing private leased residential accommodation to Sri P.H.D. Rama Krishna, IPS, at Kaja Village, Mangalagiri Mandal, Guntur District – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House owner Smt. Padma Jyothi Ravela, W/o. Mukkamala Venkatewara Rao for a period of one month i.e., from 05-03-2021 to 04-04-2021 –Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 755 Dated: 16-04-2021.

Read the following:

1. G.O.Rt.No. 354, G.A. (Accom.) Dept., dt:25-02-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement with the House Owner Smt. Padma Jyothi Ravela, W/o. Mukkamala Venkatewara Rao for the premises of Villa No. B-62, Rain tree Park, Dwaraka Krishna Villa's, Kaja Village, Mangalagiri Mandal, Guntur District for the residence of Sri P.H.D. Rama Krishna, IPS, Director, Special Enforcement Bureau, (SEB), A.P., Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 05-01-2020 to 04-12-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 05-03-2021 to 04-04-2021 to the Owner of the above flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Smt.Padma Jyothi Ravela, W/o. Mukkamala Venkatewara Rao A/c No.11247060536, State Bank of India Bank, Nagarjuna University Campus, IFSC Code:SBIN0004793, PAN No. AMSPR4913R, Aadhar No.5113 8765 5205.

4. The Member of Service shall forego the HRA for the period from 05-03-2021 to 04-04-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140/141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)

To
Sri P.H.D. Rama Krishna, IPS, Director,
Special Enforcement Bureau, (SEB), A.P., Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.
Copy to: The Lessor i.e., Smt. Padma Jyothi Ravela,
W/o. Mukkamala Venkatewara Rao, D. No. 1-97,
Veterinary Hospital, Royyuru, Krishna District.
The Finance (FMU-GAD-I) Dept.
The P.S. to Spl. Chief Secretary to Government (GPM & AR) (FAC)
SF/SC. C.No.(1198185)

//FORWARDED:: BY ORDER//

SECTION OFFICER